

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Anderson, Gerald D

Case Number: 04 B 12355

Judge: Hollis, Pamela S

Filed: 3/30/04

Printed: 3/25/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: February 14, 2008

Confirmed: June 14, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	20,237.45	
Secured:		10,884.12
Unsecured:		4,616.15
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		935.96
Other Funds:		1,601.22
Totals:	20,237.45	20,237.45

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Martin J O'Hearn	Administrative	2,200.00	2,200.00
2. CitiMortgage Inc	Secured	0.00	0.00
3. Ocwen Federal Bank FSB	Secured	0.00	0.00
4. CitiFinancial	Secured	0.00	0.00
5. CitiFinancial	Secured	10,006.08	10,006.08
6. Ocwen Federal Bank FSB	Secured	878.04	878.04
7. ECast Settlement Corp	Unsecured	1,244.21	1,244.21
8. American Express Travel Relate	Unsecured	1,139.72	1,139.72
9. Discover Financial Services	Unsecured	1,070.86	1,070.86
10. American Express Centurion	Unsecured	242.51	242.51
11. ECast Settlement Corp	Unsecured	204.67	204.67
12. ECast Settlement Corp	Unsecured	648.49	648.49
13. CitiFinancial	Unsecured	0.00	0.00
14. Wells Fargo Financial	Unsecured	65.69	65.69
		<u>\$ 17,700.27</u>	<u>\$ 17,700.27</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	68.55
6.5%	220.62
3%	43.71
5.5%	217.50
5%	62.43
4.8%	139.87
5.4%	183.28

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\$ 935.96

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


